## GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.6,371**/-towards hire charges for Car used Officially by the Officers in G.A.(Elections) Department on 12.02.2021– Orders – Issued.

## GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 886

Dated: 09-04-2021.

Read the following:-

1. Memo No.370/Elecs.A/2021-5,G.A(Elecs.A)Dept.,Dt:09.02.2021

2.From M/s Vijetha Travels, Bill No.946, Dt.12.02.2021.

3..Memo No.1045170/82/EBS.I/A1/2021,Finance(EBS-I)Dept.,dated:03.04.2021

\*\*\*

## ORDER

Sanction is hereby accorded for drawl & payment of an amount of Rs.6,371/-(Rupees Six thousand three hundred and seventy one only) to M/s Vijetha Travels, Hyderabad towards bill submitted for hire charges for Car used Officially by the Officers in General Administration (Elections) Department on 12.02.2021 vide reference 1<sup>st</sup> & 2<sup>nd</sup> read above in connection with Bye-elections to 87- Nagarjuna sagar, Assembly Constituency.

- 2. The expenditure sanctioned in para 1 above shall be debited to "2015 Elections M.H. 106 Charges for Conduct of Elections to State Legislature S.H. (04) Legislative Assembly 130 -Office Expenses 134 -Hiring of Private Vehicles" and shall be met from additional funds provided in the Memo No.1045170/82/EBS.I/A1/2021, Finance(EBS-I)Dept.,dated:03.04.2021 in the reference 3<sup>rd</sup> read above.
- 3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 1 above, and credit the amount in favour of M/s Vijetha Travels, A/c.No.864325110000089, Bank of India, Disukhnagar Branch, (IFSC Code:BKIB0008643), Pan No. ARTPP7721K, GST.No.36ARTPP7721K1Z0 under intimation to this Department.
- 4. This order does not require the concurrence of Finance Department as per the orders in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**